

Office Mailing Address:  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 22-10573 / MBK**

Eliezer Aurelina Mordan

Petition Filed Date: 01/25/2022  
341 Hearing Date: 02/24/2022  
Confirmation Date: 11/22/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/23/2022	\$1,000.00	27811186650	02/23/2022	\$1,000.00	27811186648	03/14/2022	\$1,000.00	27782224424
03/14/2022	\$1,000.00	27782224435	03/28/2022	\$2,040.29	83616660	05/18/2022	\$2,040.29	84735140
07/11/2022	\$3,000.00	85782560	07/18/2022	\$3,000.00	85917080	08/03/2022	\$3,000.00	86277800
08/29/2022	\$3,000.00	86709530	10/17/2022	\$3,000.00	87693140	11/16/2022	\$3,000.00	88285370
12/05/2022	\$1,776.58	88654930	12/19/2022	\$4,696.00	88890680	01/19/2023	\$4,696.00	89454390
02/21/2023	\$4,696.00	90082260						
<b>Total Receipts for the Period: \$41,945.16 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,945.16</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eliezer Aurelina Mordan	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 7/14/22	Attorney Fees	\$6,734.28	\$6,734.28	\$0.00
1	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$3,124.15	\$0.00	\$3,124.15
2	NAVIENT PC TRUST »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
3	NAVIENT PC TRUST »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	NAVIENT PC TRUST »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2015 TAX PERIOD	Secured Creditors	\$46,586.95	\$10,367.40	\$36,219.55
6	INTERNAL REVENUE SERVICE »» 2017;2021 TAX PERIODS	Priority Creditors	\$52,058.32	\$0.00	\$52,058.32
7	INTERNAL REVENUE SERVICE »» 2016 TAX PERIOD + PENALTIES	Unsecured Creditors	\$108,655.95	\$0.00	\$108,655.95
8	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
9	PENTAGON FEDERAL CREDIT UNION »» EXPUNGED 4/16/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
10	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/53 BRANDON AVE/1ST MTG/ORDER 3/22/22	Mortgage Arrears	\$5,915.07	\$1,316.34	\$4,598.73

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11	AMERICAN EXPRESS	Unsecured Creditors	\$10,310.54	\$0.00	\$10,310.54
12	LVNV FUNDING LLC »» CITIBANK/AT&T UNIVERSAL/JUDGMENT/DJ-039923-21	Secured Creditors	\$8,001.07	\$1,780.54	\$6,220.53
13	LVNV FUNDING LLC »» CITIBANK/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
14	NJ DIVISION OF TAXATION »» 2015-2017	Secured Creditors	\$47,149.55	\$10,492.59	\$36,656.96
15	NJ DIVISION OF TAXATION	Unsecured Creditors	\$10,297.44	\$0.00	\$10,297.44
16	CAVALRY SPV I, LLC »» CAPITAL ONE, NA/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
17	CAVALRY SPV I, LLC »» CAPITAL ONE, NA/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
18	CAVALRY SPV I, LLC »» CAPITAL ONE BANK, NA/EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
19	KYLE WILSON »» EXPUNGED 5/31/22	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» NEED ORDER TO PAY	Attorney Fees Hold Funds: Pending Resolution	\$3,635.12	\$0.00	\$3,635.12

**SUMMARY**

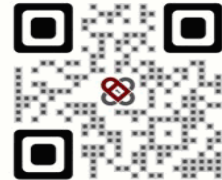
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$41,945.16	Plan Balance:	\$220,631.42 **
Paid to Claims:	\$30,691.15	Current Monthly Payment:	\$4,696.00
Paid to Trustee:	\$3,261.00	Arrearages:	\$4,615.42
Funds on Hand:	\$7,993.01	Total Plan Base:	\$262,576.58

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**